

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 1,20,66,000/- to PROJECT DIRECTOR, PPMU, APWSIP Orders - Issued.

FINANCE ( EBS-X-IRRG ) DEPARTMENT

G.O.Rt.No.: 2355

Dated: 27-08-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014

\*\*\*\*\*

ORDER:

In pursuance of the orders issued in references read above, the PROJECT DIRECTOR, PPMU, APWSIP is hereby issued a Budget Release Order for an amount of Rs.1,20,66,000/-(Rupees One Crore Twenty Lakhs Sixty Six Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Conjuctive use of Surface and Ground Water Pilots under Modernization of NSP <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	4700-01-129-03-45-110-111	V	50	..	..	50	..	50	..
2	4700-01-129-03-45-130-131	V	6	..	..	6	..	6	..
3	4700-01-129-03-45-130-132	V	50	..	..	50	..	50	..
4	4700-01-129-03-45-130-133	V	12	..	..	12	..	12	..
5	4700-01-129-03-45-130-134	V	75	..	..	75	..	75	..
6	4700-01-129-03-45-140-000	V	12	..	..	12	..	12	..
7	4700-01-129-03-45-160-000	V	75	..	..	75	..	75	..
8	4700-01-129-03-45-200-000	V	2,50	..	..	2,50	..	2,50	..
9	4700-01-129-03-45-240-000	V	37	..	..	37	..	37	..
10	4700-01-129-03-45-260-000	V	62	..	..	62	..	62	..
11	4700-01-129-03-45-280-284	V	9,37	..	..	9,37	..	9,37	..
12	4700-01-129-03-45-300-000	V	1,25	..	..	1,25	..	1,25	..
13	4700-01-129-03-45-500-503	V	1,50	..	..	1,50	..	1,50	..
14	4700-01-129-03-45-520-521	V	20,00	..	..	20,00	..	20,00	..
<b>Scheme Name:</b> Conjuctive use of Surface and Ground Water Pilots under Modernization of NSP <b>Procedure of Drawal of Funds:</b> salary bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
15	4700-01-129-03-45-010-011	V	1,87	..	..	1,87	..	1,87	..
16	4700-01-129-03-45-010-012	V	18	..	..	18	..	18	..
17	4700-01-129-03-45-010-013	V	62	..	..	62	..	62	..
18	4700-01-129-03-45-010-016	V	50	..	..	50	..	50	..
19	4700-01-129-03-45-010-017	V	50	..	..	50	..	50	..
20	4700-01-129-03-45-010-018	V	37	..	..	37	..	37	..
21	4700-01-129-03-45-010-019	V	12	..	..	12	..	12	..
22	4700-01-129-03-45-020-000	V	12	..	..	12	..	12	..
<b>Scheme Name:</b> Integrated Computerized Information System under Modernization of NSP <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
23	4700-01-129-03-43-200-000	V	5,00	..	..	5,00	..	5,00	..
24	4700-01-129-03-43-280-284	V	12,50	..	..	12,50	..	12,50	..
25	4700-01-129-03-43-300-000	V	11,25	..	..	11,25	..	11,25	..
26	4700-01-129-03-43-520-521	V	6,25	..	..	6,25	..	6,25	..
<b>Scheme Name:</b> Operationalization and fostering of APWRRC under Modernization of NSP <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
27	4700-01-129-03-41-110-111	V	1,25	..	..	1,25	..	1,25	..
28	4700-01-129-03-41-130-131	V	62	..	..	62	..	62	..
29	4700-01-129-03-41-130-132	V	6,25	..	..	6,25	..	6,25	..
30	4700-01-129-03-41-130-133	V	62	..	..	62	..	62	..
31	4700-01-129-03-41-130-134	V	1,50	..	..	1,50	..	1,50	..
32	4700-01-129-03-41-140-000	V	62	..	..	62	..	62	..
33	4700-01-129-03-41-160-000	V	62	..	..	62	..	62	..
34	4700-01-129-03-41-240-000	V	1,25	..	..	1,25	..	1,25	..
35	4700-01-129-03-41-260-000	V	1,25	..	..	1,25	..	1,25	..
36	4700-01-129-03-41-280-281	V	25	..	..	25	..	25	..
37	4700-01-129-03-41-280-284	V	2,50	..	..	2,50	..	2,50	..
38	4700-01-129-03-41-300-000	V	3,12	..	..	3,12	..	3,12	..
39	4700-01-129-03-41-510-511	V	3,75	..	..	3,75	..	3,75	..

40	4700-01-129-03-41-520-521	V	1,25	..	..	1,25	..	1,25	..
<b>Scheme Name:</b> Restructuring and Capacity Building of I&CADD under Modernisation of NSP <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
41	4700-01-129-03-42-200-000	V	1,25	..	..	1,25	..	1,25	..
42	4700-01-129-03-42-280-284	V	2,50	..	..	2,50	..	2,50	..
43	4700-01-129-03-42-300-000	V	1,87	..	..	1,87	..	1,87	..
44	4700-01-129-03-42-520-521	V	6,25	..	..	6,25	..	6,25	..
<b>Scheme Name:</b> Strengthening and Capacity Building of WALAMTARI <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
45	4700-01-129-03-46-200-000	V	6,25	..	..	6,25	..	6,25	..
Total			1,20,66	..	..	1,20,66	..	1,20,66	..

The ( IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy  
Secretary to Government (IF)

To  
IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT  
PROJECT DIRECTOR, PPMU, APWSIP  
The Director of Treasuries & Accounts,A.P.Hyd.  
The Pay & Accounts Officer, Hyd  
The Accountant General A.P.Hyd  
The Reins(Budget Computers)  
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.